

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:	§	CASE NO. 04-60354
Gilmore, Ed G.	§	
Gilmore, Gloria Jean	§	
DEBTOR(S)	§	CHAPTER 7

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

Bob Anderson, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 3/10/2005

/s/ Bob Anderson

Bob Anderson, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: March 10, 2005

A.	RECEIPTS	\$ <u>7,140.33</u>
B.	DISBURSEMENTS	
(1)	Secured Creditors	0.00
(2)	Administrative Expenses	144.46
(3)	Priority Creditors	0.00
(4)	Other	0.00
	TOTAL DISBURSEMENTS	\$ <u>144.46</u>
C.	BALANCE ON HAND	\$ <u><u>6,995.87</u></u>

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 1

Case Number: 04-60354 BP
Case Name: Gilmore, Ed G.
 Gilmore, Gloria Jean
Period Ending: 03/10/05

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 02/19/04 (f)
§341(a) Meeting Date: 04/05/04
Claims Bar Date: 11/22/04

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	Lot 15, Block 6000 Oaklawn Manor, 1308 Fairhaven Longview, Gregg County, Texas	110,970.00	0.00		0.00	FA
2	Sweetex Credit Union Savings Acct	25.00	25.00	DA	0.00	FA
3	Texas Bank & Trust Checking Account	0.00	0.00		0.00	FA
4	Telco Plus Credit Union Savings Account	30.00	30.00	DA	0.00	FA
5	Household goods and furnishings	1,200.00	0.00		0.00	FA
6	Miscellaneous books, cd's, pictures, etc.	40.00	0.00		0.00	FA
7	Clothing and apparel	325.00	0.00		0.00	FA
8	Watches, jewelry, wedding rings	3,225.00	0.00		0.00	FA
9	Minolta D7 Camera	200.00	0.00		0.00	FA
10	Cigna Term Life Insurance Policy	0.00	0.00		0.00	FA
11	Massachusetts Indemnity & Life Ins	0.00	0.00		0.00	FA
12	Farmers New World Life Annuity (Ed)	50.08	0.00		0.00	FA
13	Farmers New World Life Annuity (Gloria)	50.00	0.00		0.00	FA
14	AT&T Wireless 401K	17,000.00	1,300.00	DA	0.00	FA
15	500 shares ATT Wireless stock Order authorizing sale signed 5/21/04. Per share sales price 14.2610.	5,500.00	5,500.00		7,130.50	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 2

Case Number: 04-60354 BP
Case Name: Gilmore, Ed G.
 Gilmore, Gloria Jean
Period Ending: 03/10/05

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 02/19/04 (f)
\$341(a) Meeting Date: 04/05/04
Claims Bar Date: 11/22/04

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
16	1992 Chevrolet Van	3,200.00	0.00		0.00	FA
17	2003 Mazda Protege	15,879.63	0.00		0.00	FA
18	Chihuahua dog	10.00	0.00		0.00	FA
Int	INTEREST (u)	Unknown	N/A		9.83	FA
19	Assets Totals (Excluding unknown values)	\$157,704.71	\$6,855.00		\$7,140.33	\$0.00

Major Activities Affecting Case Closing:

PROFESSIONALS:

Jerry Martin of BSC Securities as Broker per Order signed 6/12/04.

CLAIMS:

Bar dates: 11/20/04 and 2/20/2005 (gov't).

Initial Projected Date Of Final Report (TFR): December 31, 2005

Current Projected Date Of Final Report (TFR): March 10, 2005 (Actual)

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 04-60354 BP
Case Name: Gilmore, Ed G.
 Gilmore, Gloria Jean
Taxpayer ID #: 13-7410124
Period Ending: 03/10/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: ***_*****93-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
08/17/04		SWS Securities	Sell of ATT Stock received in mail		6,986.04		6,986.04
	{15}		500 shares @ 14.2610 7,130.50 per share	1129-000			6,986.04
		BSC Securities	Broker's Commission per Order 6/12/04 -144.29	3991-000			6,986.04
		BSC Securities	SEC Fee for transaction -0.17	3992-000			6,986.04
08/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.50		6,986.54
09/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.15		6,987.69
10/29/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	1.24		6,988.93
11/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	1.44		6,990.37
12/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	1.48		6,991.85
01/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	1.75		6,993.60
02/28/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	1.67		6,995.27
03/10/05	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.3500%	1270-000	0.60		6,995.87
03/10/05		To Account #*****9366	Close money market and transfer to checking for TFR	9999-000		6,995.87	0.00

ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

6,995.87

0.00

6,995.87

0.00

\$6,995.87

6,995.87

6,995.87

0.00

0.00

\$0.00

\$0.00

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 04-60354 BP
Case Name: Gilmore, Ed G.
 Gilmore, Gloria Jean
Taxpayer ID #: 13-7410124
Period Ending: 03/10/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: ***-****93-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/10/05		From Account #*****9365	Close money market and transfer to checking for TFR	9999-000	6,995.87		6,995.87

ACCOUNT TOTALS	6,995.87	0.00	\$6,995.87
Less: Bank Transfers	6,995.87	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Net Receipts : 6,995.87
 Plus Gross Adjustments : 144.46
 Net Estate : \$7,140.33

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-****93-65	6,995.87	0.00	0.00
Checking # ***-****93-66	0.00	0.00	6,995.87
	\$6,995.87	\$0.00	\$6,995.87

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>\$7,140.33</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	<u>(5,000.00)</u>		
Balance	<u>2,140.33</u>	10% of next \$45,000	\$ <u>214.03</u>
Less	<u>(45,000.00)</u>		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	<u>(950,000.00)</u>		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
TOTAL COMMISSIONS			\$ <u>1,464.03</u>

UNREIMBURSED EXPENSES

Necessary Travel	\$ <u>0.00</u>
Paraprofessional - exhibit attached	\$ <u>312.00</u>
Clerical and Stenographic - exhibit attached	\$ <u>167.50</u>
Photocopy (@ .25 each)	\$ <u>14.75</u>
Delivery Costs (actual postage)	\$ <u>12.02</u>
Long Distance Telephone Charges	\$ <u>0.00</u>
Other Expenses	\$ <u>0.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>506.27</u>

Records:

 Trustee did not take possession of business or personal records of the debtor.

 9 Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

Expense Worksheet**Period: 01/01/00 - 03/10/05****Trustee: Bob Anderson (631490)****Case Number:** 04-60354**Case Name:** Gilmore, Ed G.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 02/19/04**341a Meeting:** 04/05/04 09:00**Category: CLERICAL**

Date	Description	Hours/Unit	Rate	Total
04/15/04	Telephone conference with Amy Ames office requesting deliver of AT&T stock certificate	0.10	\$25.000	\$2.50
04/20/04	Post assets, values, exemptions, liens and other case information to management system	0.50	\$25.000	\$12.50
04/20/04	Set up file for admnistration as an asset case	0.40	\$25.000	\$10.00
04/22/04	Draft for Trustee's review and signature Motion to Sell Stock with proposed Order	0.60	\$25.000	\$15.00
04/22/04	Obtain matrix via Pacer for and revise for use with Motion to Sell Stock	0.30	\$25.000	\$7.50
04/22/04	Telephone conference with Jerry martin regarding prior account of Debtor with BSC (to confirm no conflict)	0.20	\$25.000	\$5.00
04/22/04	Prepare letter for Trustee's review and signature to Jerry Martin of BSC Securities	0.30	\$25.000	\$7.50
04/22/04	Open bank account and request taxpayer identification number; set up financial file	0.30	\$25.000	\$7.50
04/23/04	Provide Form W-9 to Bank	0.10	\$25.000	\$2.50
04/26/04	Electronically file Motion to Sell AT&T Stock	0.20	\$25.000	\$5.00
04/26/04	Mailout of Motion to Sell Stock to matrix	0.50	\$25.000	\$12.50
05/12/04	through 2/9/05, reconcile bank statement each month, .10 hour x 10 months	1.00	\$25.000	\$25.00
05/24/04	Hand deliver original stock certificate and broker's paperwork to BSC Securities	0.20	\$25.000	\$5.00
05/24/04	Prepare letter for Trustee's review and signature to Jerry Martin of BSC Securities regarding sale of AT&T Stock	0.20	\$25.000	\$5.00
05/24/04	Draft for Trustee's review and signature Application to Employ Broker to liquidate stock with Affidavit and proposed Order	0.60	\$25.000	\$15.00
05/24/04	Electronically file Application to Employ Broker	0.20	\$25.000	\$5.00
06/05/04	Telephone conference with Jerry Martin of BSC regarding additional form requirements	0.20	\$25.000	\$5.00
07/19/04	Telephone conference with Jerry Martin of BSC regarding sale of stock, and obtaining clearance from transfer agent to complete sale	0.20	\$25.000	\$5.00

Expense Worksheet**Period: 01/01/00 - 03/10/05****Trustee: Bob Anderson (631490)****Case Number:** 04-60354**Case Name:** Gilmore, Ed G.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 02/19/04**341a Meeting:** 04/05/04 09:00

08/09/04	Telephone conference with Jerry Martin of BSC regarding settlement date of trade	0.20	\$25.000	\$5.00
08/17/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
08/24/04	Prepare for Trustee's review and signature Notice to Set Bar Date for Claims and electronically file same	0.20	\$25.000	\$5.00
Total for category CLERICAL:		6.70		\$167.50

Category: COPIES

Date	Description	Hours/Unit	Rate	Total
04/21/04	L Ames 1	1.00	\$0.250	\$0.25
04/22/04	Stock Certificate / Stock Power	4.00	\$0.250	\$1.00
04/22/04	L Martin 1	10.00	\$0.250	\$2.50
04/26/04	Motion to Sell Stock	26.00	\$0.250	\$6.50
05/24/04	Application to Employ Broker	6.00	\$0.250	\$1.50
08/17/04	Deposit copies	2.00	\$0.250	\$0.50
03/10/05	Bank statement	2.00	\$0.250	\$0.50
03/10/05	Projected copies for distribution checks	2.00	\$0.250	\$0.50
03/10/05	Projected copies for final bank statements to UST	6.00	\$0.250	\$1.50
Total for category COPIES:		59.00		\$14.75

Category: PARALEGAL

Date	Description	Hours/Unit	Rate	Total
04/25/04	Update case information; Prepare Form 1 for Interim Reports	0.20	\$60.000	\$12.00
03/09/05	Preparation of Final Report and Proposed Distribution and attached schedules, including review of claims and posting/confirming same; preparation of secretarial and paralegal exhibit; tally expenses; post final interest to money market account and transfer to deposit account; update property record and cash receipts and disbursements and confirm balance; calculation of Trustee's compensation and post same; preparation of Order approving proposed distribution	3.00	\$60.000	\$180.00
03/10/05	Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; preparation of final report	2.00	\$60.000	\$120.00

Expense Worksheet

Period: 01/01/00 - 03/10/05

Trustee: Bob Anderson (631490)

Case Number: 04-60354

Case Name: Gilmore, Ed G.

Case Type: Assets

Judge: Bill Parker

Petition Date: 02/19/04

341a Meeting: 04/05/04 09:00

and report of distribution; preparation of itemization of distributions; preparation of Form 4 and electronic submission to office of United States Trustee; monitor file for payment of fee and archive file after closing

Total for category PARALEGAL:	5.20	\$312.00
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Category: POSTAGE

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
04/21/04	L Ames 1	1.00	\$0.370	\$0.37
04/26/04	Motion to Sell Stock	1.00	\$8.880	\$8.88
05/24/04	Application to Employ Broker	1.00	\$0.370	\$0.37
03/10/05	Bank statements to UST	1.00	\$0.830	\$0.83
03/10/05	Projected postage for distribution checks	2.00	\$0.370	\$0.74
03/10/05	Projected postage expense for bank statements to UST	1.00	\$0.830	\$0.83

Total for category POSTAGE:	7.00	\$12.02
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Total for case 04-60354:	\$506.27
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Grand Total:	\$506.27
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SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Amount Due
1. 11 U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemized)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11. U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Other Professional Fees (Broker)	144.29	144.29	144.29	0.00
B. Other Professional Expenses (SEC)	0.17	0.17	0.17	0.00
C. Trustee Expenses	506.27	506.27	0.00	506.27
D. Trustee Compensation	1,464.03	1,464.03	0.00	1,464.03
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
TOTALS:	2,114.76	2,114.76	144.46	1,970.30



1800 Northwest Loop 281
Suite 100
Longview, TX 75604
(903) 293-4258



TRANSACTION NOTICE

*SEE REVERSE SIDE FOR EXPLANATION

AE: Jerry Martin - 9418

ORIGINATOR NO.	SYMBOL	ACCOUNT NO.	T	TRANS NO.	MKT	CAP	TRADE DATE	SETTLEMENT DATE	OFFICE	RR
279	AWE	153292794	1	IISHB9	0	5 27	08/09/04	08/12/04	86A	9418

Bob Anderson Chapter 7
Ttee Fbo Ed G Gilmore
& Gloria Jean Gilmore
PO Box 3343
Longview TX 75606-3343

YOU	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	COUPON/MATURITY
SLD 500.		00209A106	A T & T WIRELESS SERVICES INC	

Southwest Makes A Market In This Stock

PRICE	PRINCIPAL	COMMISSION	STATE TAX/INTEREST	SEC FEE	MISC.	POST /OTHER	NET AMOUNT
14,2610	7,130.50	144.29		0.17			6,986.04

SEE NOTE C

1055403387.649129 0 002127553

We confirm this transaction subject to the agreement on the reverse side hereof.
The agreement controlling this transaction and explanation of the symbols are
printed on the reverse side. Notify us immediately if the confirmation is not correct.
Accounts Protected Up To \$20,000,000

This confirmation is provided for information purposes only and is not an invoice.
Retain this original for records and tax purposes. If you wish to deposit funds in
your account please make check payable to Southwest Securities Inc. and
mail with attached stub.

CLEARING AGENT FOR YOUR ACCOUNT: SOUTHWEST SECURITIES, INC.

▼ DETACH HERE

DETACH HERE ▼

BSC Securities, L.C. is not a bank and is a separate organization from
Longview Bank & Trust. Products sold by BSC Securities, L.C. are not
insured by the FDIC, unless so indicated, are not deposits or other
obligations of Longview Bank & Trust and are not guaranteed by Longview
Bank & Trust; and are subject to investment risks, including possible
loss of the principal invested.

ACCOUNT NUMBER

153292794

AMOUNT ENCLOSED

MAIL TO:



Payment Processing
BSC Securities, L.C.
1800 NW Loop 281, Ste 100
Longview, TX 75604-2516

Anderson Chapter 7
Ttee Fbo Ed G Gilmore
& Gloria Jean Gilmore
PO Box 3343
Longview TX 75606-3343

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
))))))))))))))))))))))))))))))))))))
1	70,376.39	70,376.39	0.00	0.00	0.00
2	15,558.58	15,558.58	0.00	0.00	0.00
	<u>85,934.97</u>	<u>85,934.97</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
1	Texas Bank & Trust Company
2	Mazda American Credit

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed)))))))))	(2) Amount Allowed)))))))))	(3) Amount Paid)))))))))	(4) Due)))))))))
1. For Credit extended Sec. 364(c)(1) and Failure of "adequate protection"Sec. 507(b)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
3. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
4. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
5. Farmers/Fisherman Sec. 507(a)(5)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Depository Institutions Sec. 507(a)(9)	0.00	0.00	0.00	0.00
Totals:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
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FILED UNSECURED CLAIMS TOTAL: \$ 43,424.63

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 04-60354 Gilmore, Ed G.

Claims Bar Date: 11/22/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Texas Bank & Trust Company c/o Jerry W. Hill, Attorney 1511 Judson Road, Suite B Longview, TX 75601	Secured 04/12/04	Home equity loan, secured by property not administered, debt reaffirmed. Posted as zero allowed for distribution purposes per Trustee.	\$70,376.39 \$0.00	\$0.00	\$0.00
<4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100						
2	Mazda American Credit PO Box 680170 Franklin, TN 37068	Secured 04/12/04	Secured by Mazda automobile, property not administered, debt reaffirmed. Posted as zero allowed for distribution purposes per Trustee.	\$15,558.58 \$0.00	\$0.00	\$0.00
<4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100						
3	Chase Manhattan Bank USA NA c/o Chase BankCard Services Inc. P O Box 52176 Phoenix, AZ 85072-2176	Unsecured 09/16/04	4114 4101 2901 5190 Amended by Claim #4.	\$16,271.52 \$0.00	\$0.00	\$0.00
<7100-90 Payments to Unsecured Credit Card Holders>, 610						
4	Chase Manhattan Bank USA NA c/o Chase BankCard Services Inc. P O Box 52176 Phoenix, AZ 85072-2176	Unsecured 09/27/04	4114 4101 2901 5190 Amendment of Claim #3.	\$14,969.41 \$14,969.41	\$0.00	\$14,969.41
<7100-90 Payments to Unsecured Credit Card Holders>, 610						
5	Universal Bank N.A. Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Unsecured 11/22/04	5396 5600 0229 6857	\$12,183.70 \$12,183.70	\$0.00	\$12,183.70
<7100-90 Payments to Unsecured Credit Card Holders>, 610						
BROKER	BSC Securities Attn: Jerry Martin 1800 NW Loop 281, Suite 100 Longview, TX 75604-2516	Admin Ch. 7 06/12/04	Order Approving Employment of Broker 6/12/2004. Broker's Commission (see Transaction Notice included in TFR).	\$144.29 \$144.29	\$144.29	\$0.00
<3991-00 Other Professional Fees>, 200						
BROKER	BSC Securities Attn: Jerry Martin 1800 NW Loop 281, Suite 100 Longview, TX 75604-2516	Admin Ch. 7 06/12/04	Order Approving Employment of Broker 6/12/2004. SEC Fee for sale of stock (see Transaction Notice included in TFR).	\$0.17 \$0.17	\$0.17	\$0.00

Claims Register

Case: 04-60354 Gilmore, Ed G.

Claims Bar Date: 11/22/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
<3992-00 Other Professional Expenses>, 200						
TTEE-E	Bob Anderson	Admin Ch. 7	8613	\$506.27	\$0.00	\$506.27
	2110 Horseshoe Lane (75605)	03/10/05		\$506.27		
	P.O. Box 3343					
	Longview, TX 75606-3343					
<2200-00 Trustee Expenses>, 200						
TTEE-F	Bob Anderson	Admin Ch. 7	8613	\$1,464.03	\$0.00	\$1,464.03
	2110 Horseshoe Lane (75605)	03/10/05		\$1,464.03		
	P.O. Box 3343					
	Longview, TX 75606-3343					
<2100-00 Trustee Compensation>, 200						
Case Total:					\$144.46	\$29,123.41

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:	§	CASE NO. 04-60354
Gilmore, Ed G.	§	
Gilmore, Gloria Jean	§	
	§	
	§	CHAPTER 7
DEBTOR(S)	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND		\$ <u>6,995.87</u>
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$ 1,970.30	
* (NOTE)		
3. SECURED CLAIMS TO BE PAID	0.00	
* (NOTE)		
4. PRIORITY CLAIMS TO BE PAID	0.00	
* (NOTE)		
5. UNSECURED CLAIMS TO BE PAID	5,025.57	
* (NOTE)		
6. OTHER DISTRIBUTIONS TO BE PAID	0.00	
* (NOTE)		
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ <u>6,995.87</u>
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		0.00

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 3/10/2005

/s/ Bob Anderson

Bob Anderson, Chapter 7 Trustee

Claims Distribution Register**Case: 04-60354 Gilmore, Ed G.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
1	04/12/04	100	Texas Bank & Trust Company c/o Jerry W. Hill, Attorney 1511 Judson Road, Suite B Longview, TX 75601 / <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Home equity loan, secured by property not administered, debt reaffirmed. Posted as zero allowed for distribution purposes per Trustee.	70,376.39	0.00	0.00	0.00	0.00
2	04/12/04	100	Mazda American Credit PO Box 680170 Franklin, TN 37068 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Secured by Mazda automobile, property not administered, debt reaffirmed. Posted as zero allowed for distribution purposes per Trustee.	15,558.58	0.00	0.00	0.00	0.00
Total for Priority 100: 0% Paid				\$85,934.97	\$0.00	\$0.00	\$0.00	\$0.00
Total for Secured Claims:				\$85,934.97	\$0.00	\$0.00	\$0.00	\$0.00

Admin Ch. 7 Claims:

BROKER	06/12/04	200	BSC Securities Attn: Jerry Martin 1800 NW Loop 281, Suite 100 Longview, TX 75604-2516 / <3991-00 Other Professional Fees> Order Approving Employment of Broker 6/12/2004. Broker's Commission (see Transaction Notice included in TFR).	144.29	144.29	144.29	0.00	0.00
BROKER	06/12/04	200	BSC Securities Attn: Jerry Martin 1800 NW Loop 281, Suite 100 Longview, TX 75604-2516 / <3992-00 Other Professional Expenses> Order Approving Employment of Broker 6/12/2004. SEC Fee for sale of stock (see Transaction Notice included in TFR).	0.17	0.17	0.17	0.00	0.00
TTEE-E	03/10/05	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2200-00 Trustee Expenses>	506.27	506.27	0.00	506.27	506.27

Claims Distribution Register

Case: 04-60354 Gilmore, Ed G.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
TTEE-F	03/10/05	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2100-00 Trustee Compensation>	1,464.03	1,464.03	0.00	1,464.03	1,464.03
Total for Priority 200: 100% Paid				\$2,114.76	\$2,114.76	\$144.46	\$1,970.30	\$1,970.30
Total for Admin Ch. 7 Claims:				\$2,114.76	\$2,114.76	\$144.46	\$1,970.30	\$1,970.30

Unsecured Claims:

3	09/16/04	610	Chase Manhattan Bank USA NA c/o Chase BankCard Services Inc. P O Box 52176 Phoenix, AZ 85072-2176 / <7100-90 Payments to Unsecured Credit Card Holders> Amended by Claim #4.	16,271.52	0.00	0.00	0.00	0.00
4	09/27/04	610	Chase Manhattan Bank USA NA c/o Chase BankCard Services Inc. P O Box 52176 Phoenix, AZ 85072-2176 / <7100-90 Payments to Unsecured Credit Card Holders> Amendment of Claim #3.	14,969.41	14,969.41	0.00	14,969.41	2,770.58
5	11/22/04	610	Universal Bank N.A. Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305 / <7100-90 Payments to Unsecured Credit Card Holders>	12,183.70	12,183.70	0.00	12,183.70	2,254.99
Total for Priority 610: 18.50827% Paid				\$43,424.63	\$27,153.11	\$0.00	\$27,153.11	\$5,025.57
Total for Unsecured Claims:				\$43,424.63	\$27,153.11	\$0.00	\$27,153.11	\$5,025.57
Total for Case :				\$131,474.36	\$29,267.87	\$144.46	\$29,123.41	\$6,995.87

Claims Proposed Distribution

Case: 04-60354 Gilmore, Ed G.

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$6,995.87 **Total Proposed Payment:** \$6,995.87 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
TTEE-E	Bob Anderson <2200-00 Trustee Expenses>	Admin Ch. 7	506.27	506.27	0.00	506.27	506.27	6,489.60
TTEE-F	Bob Anderson <2100-00 Trustee Compensation>	Admin Ch. 7	1,464.03	1,464.03	0.00	1,464.03	1,464.03	5,025.57
SUBTOTAL FOR ADMIN CH. 7			1,970.30	1,970.30	0.00	1,970.30	1,970.30	
4	Chase Manhattan Bank USA NA Claim Memo: Amendment of Claim #3.	Unsecured	14,969.41	14,969.41	0.00	14,969.41	2,770.58	2,254.99
5	Universal Bank N.A.	Unsecured	12,183.70	12,183.70	0.00	12,183.70	2,254.99	0.00
SUBTOTAL FOR UNSECURED			27,153.11	27,153.11	0.00	27,153.11	5,025.57	
Total for Case 04-60354 :			\$29,123.41	\$29,123.41	\$0.00	\$29,123.41	\$6,995.87	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$1,970.30	\$1,970.30	\$0.00	\$1,970.30	100.000000%
Total Unsecured Claims :	\$27,153.11	\$27,153.11	\$0.00	\$5,025.57	18.508267%